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|--|--|-------------------|---------------------|--|---------------|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | | |
| | | | | | 1 4 | | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| P00013 | | See Block 16C | | 1300545944 | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| | | N00014 | | | | S1103A | |
| Office of Naval Research Mary Helen Dent Mary.Dent@navy.mil 875 North Randolph Street Suite 1425 Arlington VA 22203 | | | | DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| ADVANCED TECHNOLOGY INTERNATIONAL | | | | | | | |
| Attn: Mica Dolan | | | | 9B. DATED (SEE ITEM 11) | | | |
| 315 SIGMA DRIVE | | | | | | | |
| SUMMERVILLE SC 29483 | | | | | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. | | | |
| | | | | N00014-16-D-4001 | | | |
| | | | | N00014-16-F-M004 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE 1G3V8 | | | | FACILITY CODE | | | |
| | | | | 02/26/2016 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$65,000.00
1701319 W3MT 255 00014 0 050120 2D 000000 A40003244385

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 43.103 (b) Unilateral Modification and FAR 52.217-9 Option to Extend the Term of the Contract |

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option II, CLIN 0003 under N00014-16-F-M004. In addition, funds in the amount of \$65,000 are included.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Mary Helen Dent | |
| | | TEL: 850-276-2279 EMAIL: Mary.Dent@navy.mil | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| | | (b)(6) | 12/18/2019 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

Section B - Supplies or Services/Prices

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

| Item/Sub Number | Description | Product Service Code (PSC) | Obligated Amount | Estimated Cost | Fixed Fee | Estimated Cost and Fixed Fee |
|------------------------|--|-----------------------------------|-------------------------|-----------------------|------------------|-------------------------------------|
| 0001 | The contractor shall operate and manage the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work. | AE33 | \$0.00 | \$1,434,628.00 | \$79,807.00 | \$1,514,435.00 |
| 000101 | ACRN AA: \$400,000 | AE33 | \$400,000.00 | | | |
| 000102 | Incremental Funding ACRN AB: \$150,000 | | \$150,000.00 | | | |
| 000103 | Incremental Funding ACRN AB: \$100,000 | | \$100,000.00 | | | |
| 000104 | Incremental Funding ACRN AC: \$233,544 | | \$233,544.00 | | | |
| 000105 | Incremental Funding ACRN AC: \$163,456 | | \$163,456.00 | | | |
| 000106 | Incremental Funding ACRN AC: \$80,227 The total amount on this CLIN was \$668,774. As of P00011, \$588,517 is removed from this CLIN/SLIN and moved to CLIN 0002. The remaining funds for this SLIN are noted above. | | \$80,227.00 | | | |
| 000107 | Incremental Funding ACRN AD: \$1 | | \$1.00 | | | |
| 000108 | Incremental Funding ACRN AE: \$124,771 | | \$124,771.00 | | | |
| 0002 | EXERCISED OPTION The contractor shall operate and manage the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work. | AE33 | \$0.00 | \$1,643,567.00 | \$41,709.00 | \$1,685,276.00 |
| 000201 | Incremental Funding ACRN AE: \$650,000 1300545944 Line 8 | | \$650,000.00 | | | |
| 000202 | Incremental Funding ACRN AC: \$588,517 As of P00011, funds in the amount of \$588,517 were moved to this CLIN/SLIN from CLIN 0001, SLIN 06. | | \$588,517.00 | | | |
| 0003 | EXERCISED OPTION The contractor shall operate and manage the Navy Metalworking Center of Excellence in accordance with Attachment 1, Statement of Work. | AE33 | \$0.00 | \$1,082,228.00 | \$42,794.00 | \$1,125,022.00 |
| 000301 | Incremental Funding ACRN AF: \$65,000 ERP PR 1300545944 Line 9 | | \$65,000.00 | | | |
| Total Amount | | | | | | \$4,324,733.00 |

Section C - Description/Specifications

1 - Statement of Work was revised as follows.

This order is being issued in accordance with Section H 2, entitled "Orders," of the Indefinite Delivery Indefinite Quantity (IDIQ). The terms and conditions of the IDIQ are hereby incorporated by reference.

The Contractor shall conduct the effort under CLIN(s) 0001 in accordance with Attachment Number 1, Statement of Work, Exhibit A, and Contract Data Requirements List.

OPTION I EXERCISED - Contractor shall conduct the effort under CLIN 0002 in accordance with Attachment Number 1, Statement of Work, Exhibit A, and Contract Data Requirements List

OPTION II EXERCISED - The Contractor shall conduct the effort under CLIN 0003 in accordance with Attachment Number 1, Statement of Work, Exhibit A, and Contract Data Requirements List.

If Option III is exercised, the Contractor shall conduct the effort under CLIN 0004 in accordance with Attachment Number 1, Statement of Work, Exhibit A, and Contract Data Requirements List.

The following Rapid Response and/or Special Projects, as defined by the parameters in the second Task Order Statement of Work, are hereby included and executed under this Task Order:

| Project Type | Project Number | Project Name | Estimated Cost | Fixed Fee | Total CPFF |
|-----------------|----------------|--------------|----------------|-----------|------------|
| Special Project | 1 | SITS | \$404,910 | \$4,049 | \$408,959 |

Project 1: The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in the Special Project Plan titled, "Design Assessment of Ship Interface Template Set (SITS) Channel System for Mounting of Submarine Rescue System (SRS)," dated 13 Sep 2018 and the associated cost budget also dated 13 Sep 2018 which are both hereby incorporated by reference.

Section F - Deliveries or Performance

1 - Period of Performance was revised as follows.

The effort performed under CLIN 0001 shall be conducted from 22 Feb 2016 through 21 Dec 2018.

OPTION I EXERCISED – The effort performed under CLIN 0002 shall be conducted from 22 Dec 2018 through 21 Dec 2019.

OPTION II EXERCISED – The effort performed under CLIN 0003 shall be conducted from 22 Dec 2019 through 21 Dec 2020.

If Option III (CLIN 0004) is exercised, the effort performed under CLIN 0004 shall be conducted from 22 Dec 2020 through 21 Dec 2021.

The Period of Performance for the execution of all included Rapid Response and/or Special Projects is governed by the end date included in the technical project plan which is attached by reference to this Task Order.

1) Any request for a period of performance extension shall be submitted in writing to the Contracting Officer and Contracting Officer Representative (COR)/Program Officer no later than thirty (30) days prior to the expiration of the contract to allow the Government time to consider, and if approved, process the request. Requests submitted less than thirty (30) prior to the expiration of the contract may be rejected and not processed by the Government.

2) The request shall include (a) Contract number, (b) Contract Line Item Number (CLIN) associated with the extension, (c) current expiration date of the CLIN associated with the extension, (d) revised date for which the extension is requested, (e) the rationale as to

why the extension is required, (f) status of the remaining task(s) to be completed during the extension period, (g) plan of action for completing the effort, and (h) evidence of sufficient funding under the CLIN to ensure remaining task(s) may be completed during the extension.

Section G - Contract Administration Data

4 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

| ACRN | List of Item/Sub Number (LI#) | Line of Accounting (LOA) | Obligated Amount - This Action | Obligated Amount- ACRN Total |
|-------------------------------------|--------------------------------|---|--------------------------------|------------------------------|
| AA | 000101 | 1761319 W3MT 255 00014 0 050120 2D 000000 A00003244385 | \$0.00 | \$400,000.00 |
| AB | 000102, 000103 | 1771319 W3MT 255 00014 0 050120 2D 000000 A10003244385 | \$0.00 | \$250,000.00 |
| AC | 000104, 000105, 000106, 000202 | 1781319 W3MT 255 00014 0 050120 2D 000000 A20003244385 | \$0.00 | \$1,065,744.00 |
| AD | 000107 | 1781319 W3MT 255 00014 0 050120 2D 000000 A00004734542 | \$0.00 | \$1.00 |
| AE | 000108, 000201 | 1791319 W3MT 255 00014 0 050120 2D 000000 A30003244385 | \$0.00 | \$774,771.00 |
| AF | 000301 | 1701319 W3MT 255 00014 0 050120 2D 000000 A40003244385 | \$65,000.00 | \$65,000.00 |
| Total Award Obligated Amount | | | | \$2,555,516.00 |

5 - Allotment of Funds was revised as follows.

a. It is hereby understood and agreed that this contract will not exceed a total amount of \$4,324,732 including an estimated cost of \$4,160,423 and a fixed fee of \$164,310.

b. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,251,999 including an estimated cost of \$1,186,021 and a fixed fee of \$65,978. It is estimated that the amount allotted of \$1,251,999, including an estimated cost of \$1,186,022 and a fixed fee of \$65,977, will cover the period from date of award through 1 Dec 2018.

c. The total amount presently available for payment and allotted to CLIN 0002 of this contract is \$1,238,517 including an estimated cost of \$1,207,865 and a fixed fee of \$30,652. It is estimated that the amount allotted of \$1,238,517, including an estimated cost of \$1,207,865 and a fixed fee of \$30,652, will cover the period from date of award through Aug 15 2019.

d. The total amount of funding currently available for payment and allotted to CLIN 0003 of this contract is \$65,000 including an estimated cost of \$62,528 and a fixed fee of \$2,472. It is estimated that the amount allotted of \$65,000, including an estimated cost of \$62,528 and a fixed fee of \$2,472, will cover the period from date of modification award through 22 Jan 2020.”

Except as modified herein, all other terms and conditions remain the same and unchanged under Task Order N00014-16-F-M004.